Ríchland County Council

County Administration Building 2020 Hampton Street P.O. Box 192 Columbia, SC 29202



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INTERNAL AUDIT COMMITTEE

Bill	Joyce	Kelvin E.	Paul	Norman
Malinowski	Dickerson	Washington, Sr.	Livingston	Jackson
District 1	District 2	District 10, Chair	District 4	District 11

K. Eve McCoy	Tony McDonald	Dr. Sandra Manning
Committee Member	County Administrator	Committee Member

Administrator's Conference Room 2020 Hampton Street September 24, 2013 4:00 PM – 5:00 PM

- 1. Call to Order
- 2. Action from May 7, 2013 Council Meeting:

<u>Internal Audit Committee</u> – Mr. Washington stated that the committee recommended the following departments to be audited with the caveat that the FOIA policy and timekeeping policy will be incorporated to insure that they're being consistently utilized: (1) Procurement, (2) Public Works, (3) Utilities, (4) IT, and (5) Legal. The vote in favor was unanimous with Mr. Manning recusing himself.

- 3. Discussion of Proposed Next Steps
- 4. Adjourn